

SUPERFUND TECHNICAL & ENFORCEMENT BRANCH

Week Ending July 25, 2008

SITE ASSESSMENT TEAM

WEEKLY ACTIVITY REPORT

SITE ASSESSMENT

Miscellaneous – Continue to review site assessment reports and discuss recommendations with States. Answered calls from citizens and contractors on Superfund sites. **Turner x6666, Kendrick x2240, Cook x7436, Ofosu x3178**

Federal Agency Hazardous Waste Compliance Docket Call – On July 23, participated on monthly national docket call. Action items discussed were Call Notes, Update 23, GAO Audit – Region 9 experience, Procedures for reversing Nfraped site on the docket. **Ofosu x3178**

Federal Facility – In-filed 17 of 18 federal facility sites decision forms (SSSR) from GAO audit. **Ofosu x3178**

ADEQ – Received 3rd quarterly report for FY 2008 for activities conducted by ADEQ in support of the CERCLA Core grant. **Ofosu x3178**

Leo Miller Road Site, Taft, TX – TCEQ continues its investigation into the release of red mud (a Class 11 Industrial Waste) along local area roadways. Communicated with the contractor regarding the development of the SI report. EPA is still waiting for one validation report to be provided by the contractor before sending Sherwin Alumina the validated analytical results for samples collected at its property. It is anticipated this will be completed next week. **Kendrick x2240**

Leander ISD (Grandview Hills Elementary School), Leander, TX – Communicated with LISD consultant, Weston Solutions, regarding the data from the pre-occupancy sampling event. Weston Solutions stated that the TASB conducted their sampling this week and Weston is waiting for the data from TASB and will attach it to their pre-occupancy report. Weston now anticipates the pre-occupancy report and data will be released by the end of next week. **Kendrick x2240**

Van Der Horst, Terrell, TX – Traveled to the site and participated in a coordination meeting with the EPA OSC and TCEQ. Toured the site for the purpose of scoping an SI for the site. Drafted a scope of work for conducting an SI at the site and developed a TDD for START contractor support. **Kendrick x2240, Cook x7436**

NMED Deliverables – Received from NMED on July 26 the following: Semi-Annual Progress Reports for 1st, 2nd, 3rd and 4th quarters for FY07, 4 pre-CERCLIS screening reports for FY08 and an email for projections for FY09. **Turner x6666**

GENERAL/ADMINISTRATIVE

Administrative Work – Multiple travel arrangements, in-filing, ordering supplies, distribute mail, and other duties as required. **Birdwell x6496**

TRAVEL/TRAINING NEXT WEEK

<i>Site Name</i>	<i>HRS Documentation Record</i>			<i>Gover. Letter</i>	<i>Targeted Proposal Date</i>	<i>Actual Proposal Date</i>	<i>Comment Received</i>	<i>Response Comment Document</i>	<i>Targeted Final NPL</i>	<i>Actual Final NPL</i>
	<i>Tasked</i>	<i>Initial</i>	<i>Final</i>							
Donna Reservoir and Canal System	03/07	5/08/07	08/07	Yes	09/07	9/19/07			03/19/08	03/19/08
San Jacinto River Waste Disposal Pits	FY06	6/22/06	1/10/07	Yes	09//07	9/19/07	Please list		03/19/08	03/19/08
Midessa GW Plume	03/07	5/08/07	08/07	Yes	09/07	9/19/07			03/19/08	03/19/08

[illegible]